



AUTO-CRAFT
TOOL & DIE CO., INC.
"QUALITY SINCE 1958"

P.O. BOX 478 • 1800 FRUIT RD. • ALGONAC, MICHIGAN 48001
PHONE: (810) 794-4929 • FAX: (810) 794-7449

Pg. 1 of 43

INVOICE

INVOICE DATE

7/7/2006

INVOICE NO.

IM022667

CUSTOMER NO.

GM

SHIP DATE

5/28/2006

PROJECT NBR

0000697100

REPRINT

SOLD TO:

GM OF CANADA - OSHAWA
1906 COLONEL SAM DRIVE
OSHAWA ON L1H 8P7
Canada

SHIPPED TO:

ROBERT WATSON
WESTBURNE/GENERAL MOTORS
202 SOUTH BLAIR STREET
WHITBY, ONTARIO
CANADA, CA L1N6X8
Canada

OSB04778 / OSR27889

PAGE

FOB POINT	CUSTOMER ORDER NO.	SHIP VIA		TERMS	SALESPERSON	OUR ORDER NO.
MARINE CITY	OSB04778/OSR27889	FEDERAL EXPRESS	NET 30 DAYS	ASDAVE	SH022200	
ITEM NO./ SERIAL NO.	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE
		ORDERED	BACKORDERED	SHIPPED		

Project #0000697100 PC

1.000

0.000

265.0000 0.00

265.0000

ITEM 000006 PART # 0667-4A41 - AUTO CRAFT TOOL WA2366778

Notes:

FEBLEM ATTACHMENT

ORDERED BY STORES (905) 644-2862

RELEASE # OSR27889

0667-4A41

\$ 265.00

Sales Total	265.00
Trade Discount	0.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00

TOTAL

265.00

Received: 06/29/06 07:13:18
PURCHASE ORDER(850)

Transaction Set Purpose Original
PO Type Release or Delivery Order
PO No. OSB04778
Release No. OSR27889 PO Date 06/28/06

Buying Party (Purchaser):
GM OF CANADA - OSHAWA
Assigned by Buyer or Buyer's Agent 14001OS1
1908 COLONEL SAM DRIVE
OSHAWA ON L1H 8P7

Buyer Name or Department X TECH STRS BODY
Telephone 905-644-2862

Ship To:
GM CANADA - OSHAWA CAR PLANT
Assigned by Buyer or Buyer's Agent 14001OI
C/O WESTBURNE INDUSTRIAL ENT.
202 SOUTH BLAIR ST
UNITS 31,32,33
WHITBY ON L1N 8X9

Bill-to-Party:
OSHAWA IS PAY ON RECEIPT
Assigned by Buyer or Buyer's Agent 14001I01
FOR ALL MATERIALS AND SERVICES
MAIL INVOICE ONLY IF DIRECTED.
DIRECT PAYMENT PROBLEMS TO THE
REQUESTOR. ON L1H 8P7

Selling Party:
AUTO CRAFT TOOL & DIE CO
Assigned by Buyer or Buyer's Agent 005384797
1800 FRUIT ST
PO BOX 478
ALGONAC MI 480010478

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000006	1	Piece	
Purchaser's Item Code 0667-4A41			
Company Part Number 0667-4A41			

PRODUCT/ITEM DESCRIPTION Free-form

RETAINER
AUTO CRAFT TOOL MA236877S
F/EMBLEM ATTACHMENT

LINE ITEM SCHEDULE:
QUANTITY 1
UNIT OR BASIS FOR MEASUREMENT CODE Piece
DATE/TIME QUALIFIER Delivery Requested
DATE 06/29/06

Part Number 0667-4A41

TAX CODE: 0 TAX PERCENT: 0.00%

09-50026-mg Doc 1214-3 Filed 06/15/09 Entered 06/15/09 15:59:03 Invoices
TO: AUTO CRAFT TOOL & DI Pg 3 of 43 FROM: New Trading Partner 10

Received: 06/29/06 07:13:18
PURCHASE ORDER(850)

TRANSACTION TOTALS:

NUMBER OF LINE ITEMS	1	HASH TOTAL	1
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END OF DOCUMENT



AUTO•CRAFT
TOOL & DIE CO., INC.
"QUALITY SINCE 1958"

P.O. BOX 478 • 1800 FRUIT RD. • ALGONAC, MICHIGAN 48001
PHONE (810) 794-4929 • FAX: (810) 794-7449

INVOICE

INVOICE DATE

5/7/2007

INVOICE NO.

IN023958

CUSTOMER NO.

GM

PROJECT NBR

5/7/2007

0000761200

OSHA ROAD TOY ON RECEIPT -
WESTBURN INDUSTRIAL
202 S. BLAIR
UNIT 31-33
WHITBY, ONT L1N 8X9
Canada

SHIPPED BROWN 248-867-8151
GENERAL MOTORS OF CANADA
1908 COLONEL SAM DRIVE
OSHAWA
ONTARIO, ONT L1H 8P7
Canada

05583057

PAGE

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA		TERMS	SALESPERSON	OUR ORDER NO.
ALGONAC	05583057	FEDERAL EXPRESS		NET 30 DAYS	ADAVE	05583057
ITEM NO/ SERIAL NO.	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE
		ORDERED	BACKORDERED	SHIPPED		
1-A	Project #0000761200	EACH		4.000	0.000	65.0000 0.00
						260.0000

ITEM 00001: 2-07-05675 FLUSH MAGNET - NON ADJUSTABLE

Notes: T-HANDLE
BUYER NO.: PRHX3671 001

US DOLLARS

ORDRED: BROWN 248-867-8151
BUYER: JOHNSON 586-575-1090

\$260.00

Sales Total	260.00
Trade Discount	0.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00

TOTAL

Received: 05/07/07 07:42:06
PURCHASE ORDER(850)

Transaction Set Purpose Original
PO Type Stand-alone Order
PO No. OSS83057
PO Date 05/04/07

CURRENCY:

Selling Party
CURRENCY CODE USD

SHIPPING INFORMATION

SHIPMENT METHOD OF PAYMENT Collect
LOCATION QUALIFIER Origin (Shipping Point)
SHIPPING POINT.FREIGHT COLLECT

CARRIER DETAILS (ROUTING SEQUENCE/TRANS:

ROUTING SEQUENCE CODE
ROUTING

Origin/Delivery Carrier (Any Mode)
REFER TO WWW.GMSUPPLYPOWER.COM

Purchase Order Number OSS83057

PRICE ON THE PURCHASE ORDER IS BASED UPON

QUOTE # Q6673 DATED 05/04/07

TOTAL VALUE OF PURCHASE ORDER IS \$ 260.00

GM TECHNICAL CONTACT: DENNIS BROWN 248-867-8151

SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND

EQUIPMENT PURCHASING AVAILABLE DURING DETROIT

BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT

IMEHELPDESK@GM.COM

QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT
DISBURSEMENTS AT 248-874-4636.

FAX QUOTATIONS TO:

602-797-6053 FOR INDIRECT MATERIALS BUYERS

E-MAIL ID: MAILTOODM02@ACS-INC.COM (FQ)

ABSOLUTELY NO SILICONE OR SILICONE CONTAINING
MATERIALS, PARTS OR LUBRICANTS ARE TO BE SHIPPED
TO GMC ASSEMBLY PLANTS.

CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT)
CONTRACT CLAUSE

SPECIAL TERM (U.S.) - C-TPAT

FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED
STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE
RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED
STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP
AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR
INFORMATION GO TO [HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCEM/TPAT.HTM](http://WWW.CUSTOMS.USTREAS.GOV/ENFORCEM/TPAT.HTM)). AT BUYER'S OR THE CUSTOMS
SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING
ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL
INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST
ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES
(INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES)
ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE.
(AT 6/20/02)

"DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO
ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED
BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE

Received: 05/07/07 07:42:06
PURCHASE ORDER(850)

STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES
BELOW LISTED GM CORPORATE ENTITIES WILL REMIT
DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX
LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE
PERSONAL PROPERTY AND SERVICES (1). THEREFORE,
EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL
TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR
THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES
NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE
SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER.
LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX
LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS
WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY:

GENERAL MOTORS CORPORATION PERMITS:

GEORGIA #044-38-00894-3

INDIANA #003-2804890001

KENTUCKY #0000-10

KANSAS #98-0003B (FAIRFAX ONLY)

LOUISIANA #6009013-008DP (SHREVEPORT ONLY)

MARYLAND #20

MICHIGAN #ME-0900440

MISSISSIPPI #4277 (SPO ONLY)

MISSOURI #11731559

NEW JERSEY #NJ9-001-683/000

NEW YORK #DP-003445

OHIO #98-000613

OKLAHOMA #137479

PENNSYLVANIA #02-93450/DP246

TEXAS #1-38-0572515-0

VIRGINIA #9980000793

WISCONSIN #WDP95-01-01012

ONSTAR CORPORATION PERMIT:

MICHIGAN #38-3506814

SATURN CORPORATION PERMITS:

MICHIGAN #38-2577506

TENNESSEE #100315259

FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION
CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND
USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR
(WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED
IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO
SECTION 3.9 AND SECTION R3.2 OF THE GM1638 (05/05) OR
SECTION 6 OF THE GM1638A (08/02), UNLESS THE
RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE
OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH
REFERENCE TO TEXAS: IF THE ORDER RELATES TO A
CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE
CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED
CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX
IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT.
IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM
(GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON
THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL
ACCRUE AND REMIT THE APPROPRIATE SALES TAX
DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT

Received: 05/07/07 07:42:06
PURCHASE ORDER(850)

PAY PERMIT.

ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO
THE FOLLOWING:

*

DISBURSEMENT SERVICES -

CUSTOMER COMMUNICATION CENTER

PHONE: (248) 874-4636

(1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES,
HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID

Selling Party:

AUTO CRAFT TOOL & DIE CO

Assigned by Buyer or Buyer's Agent 005384797

1800 FRUIT ST

ALGONAC MI 480014503

Buying Party (Purchaser):

GENERAL MOTORS CORPORATION

Assigned by Buyer or Buyer's Agent 14001ZMU

GLOBAL PURCHASING

30009 VAN DYKE

FAX 602-797-6053

WARREN MI 48090

Buyer Name or Department G JOHNSON

Telephone 586-575-1090

Ship To:

GM CANADA - OSHAWA CAR PLANT

Assigned by Buyer or Buyer's Agent 14001OI

C/O WESTBURNE INDUSTRIAL ENT.

202 SOUTH BLAIR ST

UNITS 31,32,33

WHITBY ON L1N 8X9

Bill-to-Party:

OSHAWA IS PAY ON RECEIPT

Assigned by Buyer or Buyer's Agent 14001I01

FOR ALL MATERIALS AND SERVICES

MAIL INVOICE ONLY IF DIRECTED.

DIRECT PAYMENT PROBLEMS TO THE

REQUESTOR. ON L1H 8P7

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000001	4	Each	65
Buyer's Item Number		PRHX8671 001	

PRODUCT/ITEM DESCRIPTION Free-form

2-07-05675 FLUSH MAGNET - NON ADJUSTABLE T- HANDLE

DENNIS BROWN 248-867-8151

DELIVER TO: GM - OSHAWA CAR ASSEMBLY - BODY SHOP

1908 COLONEL SAM DRIVE

OSHAWA, ONTARIO L1H 8P7

ATTN: HARDIP VIRDEE, (905) 744-7499

Received: 05/07/07 07:42:06
PURCHASE ORDER(850)

INVOICE TO: GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING; PO BOX 63490
PHOENIX, AZ 8508-23490; UNITED STATES
PLEASE WRITE CONTACT NAME (HARDIP VIRDEE) AND PHONE
NUMBER (905) 744-7499 ON OUTSIDE OF BOX(S).

LINE ITEM SCHEDULE:

QUANTITY	4
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	05/18/07

Part Number PRHX8671 001

TAX CODE: 0 TAX PERCENT: 0.00%
WHO ORDERED: BROWN 248-867-8151

TRANSACTION TOTALS:

NUMBER OF LINE ITEMS	1	HASH TOTAL	4
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END OF DOCUMENT



AUTO-CRAFT
TOOL & DIE CO., INC.
"QUALITY SINCE 1958"

P.O. BOX 478 • 1800 FRUIT RD. • ALGONAC, MICHIGAN 48001
PHONE: (810) 794-4929 • FAX: (810) 794-7449

INVOICE

INVOICE DATE 6/3/2008
INVOICE NO. IN025297 -R
CUSTOMER NO. GM
SHIP DATE 3/24/2008
PROJECT NBR 0000820600

FedEx Ground Tracking ID
2641594 00003572
GND COLLECT

SOLD TO:
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX, AZ 85082-3490

SHIPPED TO:
GM CANADA-OSHAWA CAR PLANT
WESBURN INDUSTRIAL ENT
202 S. BLAIR ST, UNIT 31,32,33
WHITBY, ONTARIO, CA L1N 8X9
Canada

PAGE 1

FROM POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALES PERSON	OUR ORDER NO.
MARINE CITY	OSB05872	FEDERAL EXPRESS	NET 30 DAYS	ASDAVE	SH024813
ITEM NO / SERIAL NO.	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE	
ORDERED	BACK ORDERED	SHIPPED			

1-A	Project #0000820600	EACH	2.000	0.000	850.0000	0.00	1,700.0000
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ITEM 000023 PUR ID# 0130-01AR CAPSULE

Notes: AUTO CRAFT MA194851L
PART# 0130-01AR

MADE IN USA
VALUE \$1,700.00 USD

PO OSB05872
RELEASE NO: OSR79001

Paid \$850.00

OWE \$850.00

OWE

Sales Total	\$ 850.00
Trade Discount	0.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00

TOTAL

\$ 850.00

TO: AUTO CRAFT TOOL & DI Pg 10 of 43 FROM: New Trading Partner 10

Received: 03/05/08 12:32:05
PURCHASE ORDER(850)Transaction Set Purpose Original
PO Type Release or Delivery Order
PO No. OSB05872
Release No. OSR79001 PO Date 03/03/08Buying Party (Purchaser):
GM OF CANADA - OSHAWA
Assigned by Buyer or Buyer's Agent 14001OS1
1908 COLONEL SAM DRIVE
OSHAWA ON L1H 8P7Buyer Name or Department X TECH STRS BODY
Telephone 905-644-2862Ship To:
GM CANADA - OSHAWA CAR PLANT
Assigned by Buyer or Buyer's Agent 14001OI
C/O WESTBURNE INDUSTRIAL ENT.
202 SOUTH BLAIR ST
UNITS 31,32,33
WHITBY ON L1N 8X9Bill-to-Party:
OSHAWA IS PAY ON RECEIPT
Assigned by Buyer or Buyer's Agent 14001I01
FOR ALL MATERIALS AND SERVICES
MAIL INVOICE ONLY IF DIRECTED.
DIRECT PAYMENT PROBLEMS TO THE
REQUESTOR. ON L1H 8P7Selling Party:
AUTO CRAFT TOOL & DIE CO
Assigned by Buyer or Buyer's Agent 005384797
1800 FRUIT ST
ALGONAC MI 480014503

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000023	2	Piece	
Purchaser's Item Code 0130-01AR			
Company Part Number 0130-01AR			

PRODUCT/ITEM DESCRIPTION Free-form

CAPSULE
AUTO CRAFT TOOL MA194851LLINE ITEM SCHEDULE:
QUANTITY 2
UNIT OR BASIS FOR MEASUREMENT CODE Piece
DATE/TIME QUALIFIER Delivery Requested
DATE 03/04/08

Part Number 0130-01AR

TAX CODE: 0 TAX PERCENT: 0.00%

TRANSACTION TOTALS:
NUMBER OF LINE ITEMS 1 HASH TOTAL 2

END OF DOCUMENT

AUTO CRAFT TOOL & DIE CO.
1800 Fruit Street
Algonac, MI 48001

12/12/2006
IN023349
GM

SHIP DATE 12/12/2006
PROJECT NBR 0000650100

REPRINT

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX, AZ 85082-3490

PONTIAC EAST ASSEMBLY
GENERAL MOTORS
2100 SOUTH OPDYKE ROAD
PLANT 6 DOCK 62 CENTRAL STORE
PONTIAC, MI 48341

1

ALGONAC TCS86072 003 AUTO CRAFT NET 30 DAYS ASDAVE SH022885

1-D Project #0000650100 EACH 1.000 0.000 5,300.0000 0.00 5,300.0000

ITEM 000133; BUYER NO.: PRLG1555 005

Notes: MAA23549S - CHEVY MODEL NAME MECHANICAL DESIGN FLINT ADD \$5300 TO PO TCS86072 SEQ 023 GMT900
PICKUP PROGRAM - FLINT, FORT WAYNE AND PONTIAC END GATE EMBLEM FIXTURES

ORDERED: CARTER 248-343-9623
BUYER: URBAN 586-575-1340

1-D Project #0000650100 EACH 1.000 0.000 650.0000 0.00 650.0000

ITEM 000134; BUYER NO.: PRLG1555 006

Notes: MAA23549S - CHEVY MODEL NAME CONTROLS DESIGN FLINT ADD \$650 TO PO TCS86072 SEQ 024 GMT 900
PICKUP PROGRAM - FLINT, FORT WAYNE AND PONTIAC ENDGATE EMBLEM FIXTURES

1-A Project #0000650100 EACH 1.000 0.000 0.5000 0.00 0.5000

ITEM 000143; BUYER NO.: PRLG1555 015

Notes: MAA23549S - GMC EMBLEM / CHEVY TRIM LEVEL CONTROLS BUILD - PONTIAC ADD .50 TO PO TCS86072 SEQ 032
GMT900 PICKUP PROGRAM

Sales Total	5,950.50
Trade Discount	0.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00

90% Paid
10% HOLD BACK
OPEN

\$ 395.50

Received: 12/11/06 10:17:57
PURCHASE ORDER CHANGE REQUEST - BUYER I(860)

TRANSACTION SET PURPOSE CODE Change
PURCHASE ORDER TYPE CODE Stand-alone Order
PO NUMBER TCS86072 CHANGE ORDER SEQUENCE NUMBER 00000003
PO DATE 01/17/06
PO CHANGE REQUEST DATE 12/08/06

CURRENCY:
Selling Party
CURRENCY CODE USD

SHIPPING INFORMATION
SHIPMENT METHOD OF PAYMENT Collect
LOCATION QUALIFIER Origin (Shipping Point)
PLANT

CARRIER DETAILS (ROUTING SEQUENCE/TRANS:
ROUTING SEQUENCE CODE Origin/Delivery Carrier (Any Mode)
ROUTING REFER TO WWW.GMSUPPLYPOWER.COM

Purchase Order Revision Number TCS86072

PRIG1555 PROCESSED TO RECONCILE NEGOTIATED PRICING TO
P.O TCS86072 - PR386722 REF MP1900444604 & 3000488348

Selling Party:
AUTO CRAFT TOOL & DIE CO
Assigned by Buyer or Buyer's Agent 005384797
1800 FRUIT ST
ALGONAC MI 480014503

Buying Party (Purchaser):
GENERAL MOTORS CORPORATION
Assigned by Buyer or Buyer's Agent 88110ZMU
GLOBAL PURCHASING
30009 VAN DYKE
M/C 480-206-180
WARREN MI 48090

Buyer Name or Department R URBAN
Telephone 586-575-1340

Ship To:
*****SEND ALL INVOICES TO*****
Assigned by Buyer or Buyer's Agent 88110MPC
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ 850823490

Bill-to-Party:
IF INVOICE REQUIRED, SEND TO
Assigned by Buyer or Buyer's Agent 88110I01
PERSON WHO ORDERED MATERIAL
OR SERVICE.
CUSTOMER SERVICE NUMBER
248-874-4636

Received: 12/11/06 10:17:57
 PURCHASE ORDER CHANGE REQUEST - BUYER I(860)

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000129	1	EA	4500
Change or Response Type Code Add Additional Item(s)			
Quantity Left to Receive 1			
Buyer's Item Number PRLG1555 001			

PRODUCT/ITEM DESCRIPTION Free-form
 MAA23347S - CHEVY BOW TIE EMBLEM MECHANICAL DESIGN
 - FLINT ADD \$4500 TO PO TCS86072 SEQUENCE 001 GMT
 900 PICKUP PROGRAM - FLINT, FORT WAYNE AND PONTIAC
 ENDGATE EMBLEM FIXTURES
 ANTRIECE CARTER 248 3439623
 DELIVER TO: SEE BELOW
 INVOICE TO: SEE SHIP TO INFORMATION

LINE ITEM SCHEDULE:
 QUANTITY 1
 UNIT OR BASIS FOR MEASUREMENT CODE Each
 DATE/TIME QUALIFIER Delivery Requested
 DATE 12/08/06

Part Number PRLG1555 001

TAX CODE: C TAX PERCENT: 0.00%
 WHO ORDERED: CARTER 248 3439623

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000130	1	EA	650
Change or Response Type Code Add Additional Item(s)			
Quantity Left to Receive 1			
Buyer's Item Number PRLG1555 002			

PRODUCT/ITEM DESCRIPTION Free-form
 MAA23347S - CHEVY BOW TIE EMBLEM CONTROLS DESIGN -
 FLINT ADD \$650 TO PO TCS86072 SEQUENCE 002 GMT 900
 PICKUP PROGRAM - FLINT, FORT WAYNE AND PONTIAC
 ENDGATE EMBLEM FIXTURES
 ANTRIECE CARTER 248 3439623

LINE ITEM SCHEDULE:
 QUANTITY 1
 UNIT OR BASIS FOR MEASUREMENT CODE Each
 DATE/TIME QUALIFIER Delivery Requested
 DATE 12/08/06

Part Number PRLG1555 002

TAX CODE: C TAX PERCENT: 0.00%
 WHO ORDERED: CARTER 248 3439623

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000131	1	EA	4500
Change or Response Type Code Add Additional Item(s)			
Quantity Left to Receive 1			

TO: AUTO CRAFT TOOL & DI Pg 14 of 43 FROM: New Trading Partner 10

Received: 12/11/06 10:17:57
PURCHASE ORDER CHANGE REQUEST - BUYER I(860)

Buyer's Item Number PRLG1555 003

PRODUCT/ITEM DESCRIPTION Free-form

MAA23348S - GMC EMBLEM / CHEVY TRIM LEVEL
MECHANICAL DESIGN - FLINT ADD \$4500 TO PO TCS86072
SEQUENCE 012 GMT 900 PICKUP PROGRAM - FLINT, FORT
WAYNE AND PONTIAC ENDGATE EMBLEM FIXTURES
ANTRIECE CARTER 248 3439623

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	12/08/06

Part Number PRLG1555 003

TAX CODE: C TAX PERCENT: 0.00%
WHO ORDERED: CARTER 248 3439623

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000132	1	EA	650
Change or Response Type Code Add Additional Item(s)			
Quantity Left to Receive 1			
Buyer's Item Number PRLG1555 004			

PRODUCT/ITEM DESCRIPTION Free-form

MAA23348S - GMC EMBLEM / CHEVY TRIM LEVEL CONTROLS
DESIGN - FLINT ADD \$650 TO PO TCS86072 SEQUENCE 013
GMT 900 PICKUP PROGRAM - FLINT, FORT WAYNE AND
PONTIAC ENDGATE EMBLEM FIXTURES
ANTRIECE CARTER 248 3439623

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	12/08/06

Part Number PRLG1555 004

TAX CODE: C TAX PERCENT: 0.00%
WHO ORDERED: CARTER 248 3439623

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000133	1	EA	5300
Change or Response Type Code Add Additional Item(s)			
Quantity Left to Receive 1			
Buyer's Item Number PRLG1555 005			

PRODUCT/ITEM DESCRIPTION Free-form

MAA23549S - CHEVY MODEL NAME MECHANICAL DESIGN -
FLINT ADD \$5300 TO PO TCS86072 SEQUENCE 023 GMT
900 PICKUP PROGRAM - FLINT, FORT WAYNE AND PONTIAC
ENDGATE EMBLEM FIXTURES

Received: 12/11/06 10:17:57
PURCHASE ORDER CHANGE REQUEST - BUYER I(860)

ANTRIECE CARTER 248 3439623

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	12/08/06

Part Number PRLG1555 005

TAX CODE: C TAX PERCENT: 0.00%
WHO ORDERED: CARTER 248 3439623

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000134	1	EA	650
Change or Response Type Code Add Additional Item(s)			
Quantity Left to Receive 1			
Buyer's Item Number PRLG1555 006			

PRODUCT/ITEM DESCRIPTION Free-form
MAA23549S - CHEVY MODEL NAME CONTROLS DESIGN -
FLINT ADD \$650 TO PO TCS86072 SEQUENCE 024 GMT 900
PICKUP PROGRAM - FLINT, FORT WAYNE AND PONTIAC
ENDGATE EMBLEM FIXTURES
ANTRIECE CARTER 248 3439623

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	12/08/06

Part Number PRLG1555 006

TAX CODE: C TAX PERCENT: 0.00%
WHO ORDERED: CARTER 248 3439623

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000135	1	EA	7700
Change or Response Type Code Add Additional Item(s)			
Quantity Left to Receive 1			
Buyer's Item Number PRLG1555 007			

PRODUCT/ITEM DESCRIPTION Free-form
MAA23349S - GMC EMBLEM / CHEVY TRIM LEVEL
MECHANICAL DESIGN - FLINT ADD \$7700 TO PO TCS86072
SEQUENCE 034 GMT 900 PICKUP PROGRAM - FLINT, FORT
WAYNE AND PONTIAC ENDGATE EMBLEM FIXTURES
ANTRIECE CARTER 248 3439623

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	12/08/06

Part Number PRLG1555 007

Received: 12/11/06 10:17:57
 PURCHASE ORDER CHANGE REQUEST - BUYER I(860)

TAX CODE: C TAX PERCENT: 0.00%
 WHO ORDERED: CARTER 248 3439623

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000136	1	EA	900
Change or Response Type Code Add Additional Item(s)			
Quantity Left to Receive 1			
Buyer's Item Number PRLG1555 008			

PRODUCT/ITEM DESCRIPTION Free-form
 MAA23349S - GMC EMBLEM / CHEVY TRIM LEVEL CONTROLS
 DESIGN - FLINT ADD \$900 TO PO TCS86072 SEQUENCE 035
 GMT 900 PICKUP PROGRAM - FLINT, FORT WAYNE AND
 PONTIAC ENDGATE EMBLEM FIXTURES
 ANTRIECE CARTER 248 3439623

LINE ITEM SCHEDULE:
 QUANTITY 1
 UNIT OR BASIS FOR MEASUREMENT CODE Each
 DATE/TIME QUALIFIER Delivery Requested
 DATE 12/08/06

Part Number PRLG1555 008

TAX CODE: C TAX PERCENT: 0.00%
 WHO ORDERED: CARTER 248 3439623

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000137	1	EA	250
Change or Response Type Code Add Additional Item(s)			
Quantity Left to Receive 1			
Buyer's Item Number PRLG1555 009			

PRODUCT/ITEM DESCRIPTION Free-form
 MAA23912S CHEVY BOW TIE EMBLEM REPAIR TEMPLATE
 MECHANICAL DESIGN - FLINT GMT 900 PICKUP PROGRAM -
 FLINT, FORT WAYNE AND PONTIAC ENDGATE EMBLEM
 FIXTURES
 ANTRIECE CARTER 248 3439623

LINE ITEM SCHEDULE:
 QUANTITY 1
 UNIT OR BASIS FOR MEASUREMENT CODE Each
 DATE/TIME QUALIFIER Delivery Requested
 DATE 12/08/06

Part Number PRLG1555 009

TAX CODE: C TAX PERCENT: 0.00%
 WHO ORDERED: CARTER 248 3439623

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000138	1	EA	250
Change or Response Type Code Add Additional Item(s)			
Quantity Left to Receive 1			

TO: AUTO CRAFT TOOL & DI Pg 17 of 43 FROM: New Trading Partner 10

Received: 12/11/06 10:17:57
PURCHASE ORDER CHANGE REQUEST - BUYER I(860)

Buyer's Item Number PRLG1555 010

PRODUCT/ITEM DESCRIPTION Free-form
MAA23913S CHEVY TRIM LEVEL EMBLEM REPAIR TEMPLATE
MECHANICAL DESIGN - FLINT GMT 900 PICKUP PROGRAM -
FLINT, FORT WAYNE AND PONTIAC ENDGATE EMBLEM
FIXTURES
ANTRIECE CARTER 248 3439623

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	12/08/06

Part Number PRLG1555 010

TAX CODE: C TAX PERCENT: 0.00%
WHO ORDERED: CARTER 248 3439623

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000139	1	EA	250
Change or Response Type Code Add Additional Item(s)			
Quantity Left to Receive 1			
Buyer's Item Number PRLG1555 011			

PRODUCT/ITEM DESCRIPTION Free-form
MAA23915S CHEVY MODEL NAME EMBLEM REPAIR TEMPLATE
MECHANICAL DESIGN - FLINT GMT 900 PICKUP PROGRAM -
FLINT, FORT WAYNE AND PONTIAC ENDGATE EMBLEM
FIXTURES
ANTRIECE CARTER 248 3439623

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	12/08/06

Part Number PRLG1555 011

TAX CODE: C TAX PERCENT: 0.00%
WHO ORDERED: CARTER 248 3439623

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000140	1	EA	250
Change or Response Type Code Add Additional Item(s)			
Quantity Left to Receive 1			
Buyer's Item Number PRLG1555 012			

PRODUCT/ITEM DESCRIPTION Free-form
MAA23916S GMC MODEL NAME EMBLEM REPAIR TEMPLATE
MECHANICAL DESIGN - FLINT GMT 900 PICKUP PROGRAM -
FLINT, FORT WAYNE AND PONTIAC ENDGATE EMBLEM
FIXTURES

TO: AUTO CRAFT TOOL & DI Pg 18 of 43 FROM: New Trading Partner 10

Received: 12/11/06 10:17:57
PURCHASE ORDER CHANGE REQUEST - BUYER I(860)

ANTRIECE CARTER 248 3439623

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	12/08/06

Part Number PRLG1555 012

TAX CODE: C TAX PERCENT: 0.00%
WHO ORDERED: CARTER 248 3439623

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000141	1	EA	250
Change or Response Type Code Add Additional Item(s)			
Quantity Left to Receive 1			
Buyer's Item Number PRLG1555 013			

PRODUCT/ITEM DESCRIPTION Free-form
 MAA23918S GMC EMBLEM REPAIR TEMPLATE MECHANICAL
 DESIGN - FLINT GMT 900 PICKUP PROGRAM - FLINT, FORT
 WAYNE AND PONTIAC ENDGATE EMBLEM FIXTURES
 ANTRIECE CARTER 248 3439623

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	12/08/06

Part Number PRLG1555 013

TAX CODE: C TAX PERCENT: 0.00%
WHO ORDERED: CARTER 248 3439623

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000142	1	EA	.5
Change or Response Type Code Add Additional Item(s)			
Quantity Left to Receive 1			
Buyer's Item Number PRLG1555 014			

PRODUCT/ITEM DESCRIPTION Free-form
 MAA23348S - GMC EMBLEM / CHEVY TRIM LEVEL CONTROLS
 BUILD - PONTIAC ADD \$0.50 TO PO TCS86072 SEQUENCE
 021 GMT 900 PICKUP PROGRAM - FLINT, FORT WAYNE AND
 PONTIAC ENDGATE EMBLEM FIXTURES
 ANTRIECE CARTER 248 3439623

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	12/08/06

Part Number PRLG1555 014

TO: AUTO CRAFT TOOL & DI Pg 19 of 43 FROM: New Trading Partner 10

Received: 12/11/06 10:17:57

PURCHASE ORDER CHANGE REQUEST - BUYER I(860)

TAX CODE: C TAX PERCENT: 0.00%

WHO ORDERED: CARTER 248 3439623

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
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000143	1	EA	.5
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Change or Response Type Code Add Additional Item(s)

Quantity Left to Receive 1

Buyer's Item Number PRLG1555 015

PRODUCT/ITEM DESCRIPTION Free-form

MAA23549S - GMC EMBLEM / CHEVY TRIM LEVEL CONTROLS

BUILD - PONTIAC ADD \$0.50 TO PO TCS86072 SEQUENCE

032 GMT 900 PICKUP PROGRAM - FLINT, FORT WAYNE AND

PONTIAC ENDGATE EMBLEM FIXTURES

ANTRIECE CARTER 248 3439623

LINE ITEM SCHEDULE:

QUANTITY

1

UNIT OR BASIS FOR MEASUREMENT CODE

Each

DATE/TIME QUALIFIER

Delivery Requested

DATE

12/08/06

Part Number PRLG1555 015

TAX CODE: C TAX PERCENT: 0.00%

WHO ORDERED: CARTER 248 3439623

TRANSACTION TOTALS:

NUMBER OF LINE ITEMS	15	HASH TOTAL	15
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END OF DOCUMENT



AUTO•CRAFT
TOOL & DIE CO., INC.
"QUALITY SINCE 1958"

1800 FRUIT RD. • ALGONAC, MICHIGAN 48001
PHONE: (810) 794-4929 • FAX: (810) 794-7449

INVOICE

INVOICE DATE 10/9/2007
INVOICE NO. INC24677
CUSTOMER NO. GM
SHIP DATE 10/9/2007
PROJECT NBR 0000767700

SOLD TO:
PAY ON RECEIPT
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX, AZ 85062-3490

SHIPPED TO:
OCD ORION ASSEMBLY PLANT
GENERAL MOTORS CORPORATION
4555 GIDDING ROAD
ORION, MI 48359
NON PROD RECV DOCK #5

RD 812310
BLKTP0 Release ORR 53664

PAGE

F.O.B. POINT		CUSTOMER ORDER NO.		SHIP VIA		TERMS		SALESPERSON		OUR ORDER NO.	
ALGONAC		RDE12310		FEDERAL EXPRESS		NET 30 DAYS		ASDAVE		SH024202	
ITEM NO/ SERIAL NO.		UNIT	QUANTITY			UNIT PRICE		EXTENDED PRICE			
			ORDERED	BACKORDERED	SHIPPED						

1-1	Project #0000767700	PIECE	1.000	0.000	50.0000	0.00	50.0000
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ITEM 000006 PURCHASER CODE: 0076-6AYF

Notes: BLOCK
AUTO CRAFT TOOL D371509 NEST

BUYER: WILLIAMS 248-577-5251

Sales Total	50.00
Trade Discount	0.00
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00

TOTAL

50.00

Received: 09/24/07 07:10:57
PURCHASE ORDER(850)

Transaction Set Purpose Original
PO Type Release or Delivery Order
PO No. RD812310
Release No. ORR53664 PO Date 09/16/07

Purchase Order Number RD812310

SHIPMENTS

REASSIGNMENT OF PURCHASING COMMODITIES WITHIN
SHIP EXACT QUANTITIES REQUESTED.

ALL SHIPMENTS UNDER 150 POUNDS SHIP UPS CONSIGNEE
BILLING. IF NOT SET UP FOR CONSIGNEE BILLING, CALL
734-523-1691. NEXT DAY SHIPMENTS UNDER 150 POUNDS,
SHOULD USE FED EX EXPRESS, 800-463-3339. FOR GM
ACCOUNT NUMBER CALL 905-644-6191.

MICHIGAN, OHIO, INDIANA AND CHICAGO. THESE LOCATIONS
SHOULD CHECK TO SEE IF RYDER TRUCKING COMPANY HAS A
SCHEDULED ROUTE TO ORION BY CALLING GM/VECTOR
LOGISTICS PERSONNEL ON 248-377-5222. SHIPMENTS OVER
10,000 POUNDS CALL GM/VECTPR LOGISTICS PERSONNEL ON
248-377-5222.

ABSOLUTELY NO SILICONE OR SILICONE-CONTAINING
MATERIALS, PARTS OR LUBRICANTS ARE TO BE SHIPPED TO
NAVM, ORION ASSEMBLY.

* ALL MATERIAL AND SERVICES RENDERED TO THE ORION *
* ASSEMBLY CENTER, MUST BE SUBMITTED TO NON-PRODUCT *
* RECEIVING - DOCK 5 FOR RECEIPT. IF RECEIPT IS *
* NOT COMPLETED, PAYMENT CAN NOT BE MADE. *

(OR)

* PLEASE INDICATE ITEM IDENTIFICATION NUMBERS *
* (LOCAL/COMMON CODES) ALONG WITH SEQUENCE NUMBERS *
* ON ALL PACKING SLIPS. *

DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO
ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED
BELOW. GM HOLD DIRECT PAYMENT AUTHORITY WITH
THESE STATES. AS A RESULT, IN ALL OF THE
IDENTIFIED STATES GM WILL REMIT DIRECTLY TO TAXING
AUTHORITIES, ALL SALES OR USE TAX LIABILITY RELATED
TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY
AND SERVICES. THEREFORE, EFFECTIVE IMMEDIATELY, THIS
TAX CLAUSE SUPERSEDES ALL TAX CODE INFORMATION FOUND
ON THIS ORDER EXCEPT FOR THOSE STATES NOT IDENTIFIED
BELOW. FOR THOSE STATES NOT IDENTIFIED BELOW, PLEASE
CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS
FOUND ON THIS ORDER. LISTED BLOW ARE DIRECT PAY
PERMIT OR SALEX TAX LICENSE NUMBERS FOR THE SEVENTEEN
(17) STATES OR GM LOCATIONS WITHIN A STATE, WHERE GM
HOLDS DIRECT PAY AUTHORITY

ALABAMA	#68-07313
GEORGIA	#044-38-00894
INDIANA	#003-280489
KENTUCKY	#0000-10
LOUISIANA (NATG ONLY)	#0069013-008-DP

Received: 09/24/07 07:10:57
PURCHASE ORDER(850)

MARYLAND	#014-62793
MICHIGAN	#ME-0900440
MISSISSIPPI (IFG ONLY)	#902
MISSOURI	#11701559
NEW JERSEY	#380-572-515/001
NEW YORK	#DP-000037
OHIO	#98-000620
OKLAHOMA	#137479
PENNSYLVANIA	#02-093450/DP246
TEXAS	#30000182797
VIRGINIA	#003-104168
WISCONSIN	#WDP95-01-01012

FURTHER, IF THIS ORDER RELATES TO A CONSTRUCTION CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR, AND SHOULD BE INCLUDED IN THE CONTRACTORS BID AS REQUIRED PURSUANT TO SECTION 7 OF THE GM 1638/1638S CONSTRUCTION GENERAL CONDITIONS, UNLESS THE RESPONSIBILITY FOR PAYMENT OF SALES AND USE TAXES ARE OTHERWISE SPECIFICALLY OUTLINES IN THE CONTRACT.

SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLERS SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.

YEAR 2000 COMPLIANCE
SELLER, AND ANY GOODS AND SERVICES SUPPLIED BY SELLER, SHALL BE YEAR 2000 COMPLIANT AND COMPATIBLE, AND SHALL FUNCTION WITHOUT ERROR OR FAULT IN THE PROCESSING (INCLUDING, BUT NOT LIMITED TO CALCULATING, MANAGING, MANIPULATING, COMPARING AND SEQUENCING) OF DATE AND DATE-RELATED DATA, FOR THE YEARS 2000 AND BEYOND. AT BUYERS REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. (Y2)

Buying Party (Purchaser):

INVOICE FOR SERVICE, MACHINERY &
Assigned by Buyer or Buyer's Agent 19017L01
EQUIPMENT ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248-874-4636
MAIL INVOICE TO: GM FSS ABP
P.O. BOX 63490 PH AZ 850823490

Buyer Name or Department A WILLIAMS
Telephone 248-377-5251

Ship To:

CLCD ORION ASSEMBLY PLANT
Assigned by Buyer or Buyer's Agent 19017S01
GENERAL MOTORS CORPORATION
NON PRODUCT RECEIVING #5
4555 GIDDINGS ROAD
ORION MI 48359

Received: 09/24/07 07:10:57
PURCHASE ORDER(850)

Bill-to-Party:

ORION ASSY. MATERIAL PAID UPON
Assigned by Buyer or Buyer's Agent 19017I01
RECEIPT. "INVOICE" FOR RENTALS
SERVICES, AND PROJECT RELATED
MATERIAL/SERVICES. INVOICE TO
CHAR HOOVER 483-900

Selling Party:

AUTO CRAFT TOOL & DIE CO
Assigned by Buyer or Buyer's Agent 005384797
1800 FRUIT ST
ALGONAC MI 480014503

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
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000006	1	Piece	
Purchaser's Item Code		0076-6AYF	
Company Part Number		0076-6AYF	

PRODUCT/ITEM DESCRIPTION Free-form

BLOCK
AUTO CRAFT TOOL D371509 NEST

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Piece
DATE/TIME QUALIFIER	Delivery Requested
DATE	10/16/07

Part Number 0076-6AYF

TAX CODE: C TAX PERCENT: 0.00%

TRANSACTION TOTALS:

NUMBER OF LINE ITEMS	1	HASH TOTAL	1
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END OF DOCUMENT

INVOICE



AUTO•CRAFT
TOOL & DIE CO., INC.
"QUALITY SINCE 1958"

1800 FRUIT RD. • ALGONAC, MICHIGAN 48001
PHONE: (810) 794-4929 • FAX: (810) 794-7449

REPRINT

INVOICE DATE

4/28/2008

INVOICE NO.

IN025447

CUSTOMER NO.

GIM

SHIP DATE

4/28/2008

PROJECT NBR

0000821000

SOLD TO:

GM F&S PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 53490
PHOENIX, AZ 85082-5490

SHIPPED TO:

CHRIS STANECK
GENERAL MOTORS
MORAINE ASSEMBLY DOCK 124
2501 WEST STROOP ROAD
MORAINE, OH 45438

TCS16913

PAGE

ITEM NO./ SERIAL NO.	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE
1-A	Project #0000821000	LOT	1.000 0.000 2,600.0000 0.00	2,600.0000
ITEM: 000002	BUYER'S ITEM # PRQX5135 002			
Notes:	BUILD MAA 21724LA RH AND LH DENAL APPLY TOOLS			
	ENGINEER: JASON EVANS 248 - 240-8570			
	ATTN: CHRIS STANECK			

PRQX5135 002

\$2600.00

Sales Total: 2,600.00
Trade Discount: 0.00
Shipping & Handling: 0.00
Misc. Charges: 0.00
Tax Total: 0.00

TOTAL

2,600.00

TO: AUTO CRAFT TOOL & DI Pg 25 of 43 FROM: New Trading Partner 10

Received: 03/06/08 09:44:56
PURCHASE ORDER(850)Transaction Set Purpose Original
PO Type Stand-alone Order
PO No. TCS16913
PO Date 03/05/08

CURRENCY:

Selling Party
CURRENCY CODE USD

SHIPPING INFORMATION

SHIPMENT METHOD OF PAYMENT Collect
LOCATION QUALIFIER Origin (Shipping Point)
SHIPPING POINT, FREIGHT COLLECT

CARRIER DETAILS (ROUTING SEQUENCE/TRANS:

ROUTING SEQUENCE CODE
ROUTINGOrigin/Delivery Carrier (Any Mode)
REFER TO WWW.GMSUPPLYPOWER.COM

Purchase Order Number TCS16913

REFERENCE GM RFQ (PR #PRQX5135)
AND SUPPLIER QUOTE : Q7102DTD 021908
FOR PRICING AND DELIVERY ONLY
SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND
EQUIPMENT PURCHASING AVAILABLE DURING DETROIT
BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT
IMEHELPEDESK@GM.COM
QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT
DISBURSEMENTS AT 248-874-4636.
CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT)
CONTRACT CLAUSE

SPECIAL TERM (U.S.) - C-TPAT

FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED
STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE
RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED
STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP
AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR
INFORMATION GO TO [HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCEM/TPAT.HTM](http://WWW.CUSTOMS.USTREAS.GOV/ENFORCEM/TPAT.HTM)). AT BUYER'S OR THE CUSTOMS
SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING
ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL
INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST
ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES
(INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES)
ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE.
(AT 6/20/02)

(AT)

SPECIAL TERM (US) - GOVERNMENT CONTRACTS

BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR
THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S.
ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS,
RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER
AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS,
INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO
(1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1)
THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246,

Received: 03/06/08 09:44:56
PURCHASE ORDER(850)

AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5);
(2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS
CONCERNS; FAR SUBPARTS 52.219-8 AND 52.219.9);
(3) CONTRACTING WITH BUSINESS CONCERNS OPERATING
IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND
(4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNS
(EXECUTIVE ORDER 12138). (4Z) 10-29-03

RIGHTS OF TITLE

SELLER AGREES THAT ALL REPORTS, MANUALS, PROGRAMS,
TAPES, VIDEOS, SOFTWARE, AND ANY OTHER MATERIAL
PREPARED BY SELLER'S EMPLOYEES UNDER THIS PURCHASE
ORDER AND ALL OTHER WORK PRODUCTS OF SELLER'S
EMPLOYEES SHALL BELONG EXCLUSIVELY TO BUYER. SELLER
AGREES THAT ALL WRITINGS, DISCOVERIES, DESIGNS, MASK
WORKS, INVENTIONS AND IMPROVEMENTS WHETHER
COPYRIGHTABLE, PATENTABLE OR NOT WHICH ARE WRITTEN,
CONCEIVED, CREATED, DISCOVERED OR MADE BY SELLER'S
EMPLOYEES OR SUBCONTRACTORS IN THE COURSE OF THE
WORK DONE UNDER THIS PURCHASE ORDER SHALL BE PROMPTLY
DISCLOSED TO BUYER AND SHALL BECOME BUYER'S SOLE
PROPERTY. (ZG)

***** CHANGE ORDER PROCESS *****

*** ENGINEER/SUPPLIER AGREE ON NECESSARY CHANGES AND
CO-SIGN ON MEMO DOCUMENT, (INCLUDE P.O. NUMBER ON
CORRESPONDENCE).
*** CHANGES NOT EFFECTING COSTS MAY BE IMPLEMENTED
IMMEDIATELY, FORWARD MEMO DOCUMENT TO BUYER.
*** CHANGES INCREASING/DECREASING COST, OR EFFECTING
DELIVERY MUST BE QUOTED TO BUYER, INCL. MEMO DOC.
*** SUPPLIER MUST NOT PROCEED WITH ENGINEERING
CHANGES UNTIL BUYER APPROVAL IS PROVIDED!

"DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO
ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED
BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE
STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES
BELOW LISTED GM CORPORATE ENTITIES WILL REMIT
DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX
LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE
PERSONAL PROPERTY AND SERVICES (1). THEREFORE,
EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL
TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR
THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES
NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE
SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER.
LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX
LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS
WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY:

* * * * *

GENERAL MOTORS CORPORATION PERMITS:

GEORGIA #044-38-00894-3

INDIANA #003-2804890001

KENTUCKY #0000-10

KANSAS #98-0003B (FAIRFAX ONLY)

LOUISIANA #6009013-008DP (SHREVEPORT ONLY)

MARYLAND #20

MICHIGAN #ME-0900440

MISSISSIPPI #4277 (SPO ONLY)

MISSOURI #11731559

NEW JERSEY #NJ9-001-683/000

Received: 03/06/08 09:44:56
PURCHASE ORDER(850)

NEW YORK #DP-003445
OHIO #98-000613
OKLAHOMA #137479
PENNSYLVANIA #02-93450/DP246
TEXAS #1-38-0572515-0
VIRGINIA #9980000793

Selling Party:
AUTO CRAFT TOOL & DIE CO
Assigned by Buyer or Buyer's Agent 005384797
1800 FRUIT ST
ALGONAC MI 480014503

Buying Party (Purchaser):
GENERAL MOTORS CORPORATION
Assigned by Buyer or Buyer's Agent 88110ZMU
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI 48090

Buyer Name or Department R URBAN
Telephone 586-575-1340

Ship To:
*****SEND ALL INVOICES TO*****
Assigned by Buyer or Buyer's Agent 88110MPC
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ 850823490

Bill-to-Party:
INVOICE FOR SERVICE, MACHINERY
Assigned by Buyer or Buyer's Agent 88110I01
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOEN AZ 850823490

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000001	1	Lot	3300
Buyer's Item Number PRQX5135 001			

PRODUCT/ITEM DESCRIPTION Free-form
DESIGN OF MAA21724LA (INCLUDES TRIP TO REVIEW
EXISTING TOOL AND INSURE ALL CHANGES ARE CAPTURED).
JASON EVANS 248-240-8970
DELIVER TO: MORaine ASSEMBLY DOCK 12A
2601 WEST STROOP ROAD
MORaine, OH
ATTN: CHRIS STANECK,
INVOICE TO: SEE SHIP TO INFORMATION

LINE ITEM SCHEDULE:
QUANTITY 1
UNIT OR BASIS FOR MEASUREMENT CODE Lot
DATE/TIME QUALIFIER Delivery Requested

Received: 03/06/08 09:44:56
PURCHASE ORDER(850)

DATE

04/04/08

Part Number PRQX5135 001

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: EVANS 248-240-8970

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000002	1	Lot	2600
Buyer's Item Number PRQX5135 002			

PRODUCT/ITEM DESCRIPTION Free-form
BUILD MAA 21724LA RH AND LH DENALI APPLY TOOLS.
JASON EVANS 248-240-8970

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Lot
DATE/TIME QUALIFIER	Delivery Requested
DATE	04/04/08

Part Number PRQX5135 002

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: EVANS 248-240-8970

TRANSACTION TOTALS:

NUMBER OF LINE ITEMS 2 HASH TOTAL 2

END OF DOCUMENT



AUTO•CRAFT
TOOL & DIE CO., INC.
"QUALITY SINCE 1958"

1800 FRUIT RD. • ALGONAC, MICHIGAN 48001
PHONE: (810) 794-4929 • FAX: (810) 794-7449

INVOICE

INVOICE DATE 3/25/2009
INVOICE NO. IN026747
CUSTOMER NO. GM
SHIP DATE 3/25/2009
PROJECT NBR 0000874800

SOLD TO:

GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX, AZ 85062-3490

SHIPPED TO:

LEROY HOTALING(318)603-3560
GENERAL MOTORS SHREVEPORT ASSY
7600 GENERAL MOTORS BLVD.
GATE 5 - DOCK A1
NON PRODUCTION RECEIVING
SHREVEPORT, LA 71129

PAGE

F.O.B. POINT		CUSTOMER ORDER NO.		SHIP VIA		TERMS		SALESPERSON		OUR ORDER NO.	
ALGONAC		TCS25660		FEDERAL EXPRESS		NET 30 DAYS		ASDAVE		SH026255	
ITEM NO./ SERIAL NO.		UNIT	QUANTITY			UNIT PRICE		EXTENDED PRICE			
			ORDERED	BACKORDERED	SHIPPED						

1-A	Project #0000874800	EACH	1.000	0.000	250.0000	0.00	250.0000
ITEM 000001 BUYER ITEM# PRXX6362 001 TL# MAA38024R							
notes:	DESIGN XFE EMBLEM INSTALL TEMPLATE - PART# PRXX6362 001						
1-A	Project #0000874800	EACH	1.000	0.000	1,100.0000	0.00	1,100.0000
ITEM 000002 BUYER ITEM# PRXX6362 002 TL# MAA38014R							
notes:	BUILD XFE EMBLEM INSTALL TEMPLATE FOR THE COLORADO END GATE						
PART# PRXX6362 002							
ORDERED BY DAN WATERS (248) 640-9358							

Sales Total 1,450.00
Trade Discount 0.00
Shipping & Handling 0.00
Misc. Charges 0.00
Tax Total 0.00

TOTAL

1,450.00

Received: 01/29/09 08:29:27
PURCHASE ORDER(850)

Transaction Set Purpose Original
PO Type Stand-alone Order
PO No. TCS25660
PO Date 01/28/09

CURRENCY:
Selling Party
CURRENCY CODE USD

SHIPMENT METHOD OF PAYMENT Collect
LOCATION QUALIFIER Origin (Shipping Point)
SHIPPING POINT - FREIGHT COLLECT

CARRIER DETAILS (ROUTING SEQUENCE/TRANS:
ROUTING SEQUENCE CODE Origin/Delivery Carrier (Any Mode)
ROUTING REFER TO WWW.GMSHIPPING.COM

Purchase Order Number TCS25660

REFERENCE GM RFQ (PR #PRXX6362)
SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND
EQUIPMENT PURCHASING AVAILABLE DURING DETROIT
BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT
IMEHELPDESK@GM.COM
QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT
DISBURSEMENTS AT 248-874-4636.
FAX QUOTATIONS TO:
602-797-6053 FOR INDIRECT MATERIALS BUYERS

E-MAIL ID: MAILTOODM02@ACS-INC.COM (FQ)

Purchase Order Number TCS25660

CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT)
CONTRACT CLAUSE

SPECIAL TERM (U.S.) - C-TPAT

FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED
STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE
RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED
STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP
AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR
INFORMATION GO TO [HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCEMENT/TPAT.HTM](http://WWW.CUSTOMS.USTREAS.GOV/ENFORCEMENT/TPAT.HTM)). AT BUYER'S OR THE CUSTOMS
SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING
ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL
INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST
ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES
(INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES)
ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE.
(AT 6/20/02)
(AT)

SPECIAL TERM (US) - GOVERNMENT CONTRACTS

BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR
THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S.
ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS,

Received: 01/29/09 08:29:27
PURCHASE ORDER(850)

RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS, INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO (1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1) THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246, AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5); AND 41 CFR 60-300.5); (2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS CONCERNS; FAR SUBPARTS 52.219-8 AND 52.219.9); (3) CONTRACTING WITH BUSINESS CONCERNS OPERATING IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND (4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNS (EXECUTIVE ORDER 12138). (4Z)

RIGHTS OF TITLE

SELLER AGREES THAT ALL REPORTS, MANUALS, PROGRAMS, TAPES, VIDEOS, SOFTWARE, AND ANY OTHER MATERIAL PREPARED BY SELLER'S EMPLOYEES UNDER THIS PURCHASE ORDER AND ALL OTHER WORK PRODUCTS OF SELLER'S EMPLOYEES SHALL BELONG EXCLUSIVELY TO BUYER. SELLER AGREES THAT ALL WRITINGS, DISCOVERIES, DESIGNS, MASK WORKS, INVENTIONS AND IMPROVEMENTS WHETHER COPYRIGHTABLE, PATENTABLE OR NOT WHICH ARE WRITTEN, CONCEIVED, CREATED, DISCOVERED OR MADE BY SELLER'S EMPLOYEES OR SUBCONTRACTORS IN THE COURSE OF THE WORK DONE UNDER THIS PURCHASE ORDER SHALL BE PROMPTLY DISCLOSED TO BUYER AND SHALL BECOME BUYER'S SOLE PROPERTY. (ZG)

***** CHANGE ORDER PROCESS *****

- *** ENGINEER/SUPPLIER AGREE ON NECESSARY CHANGES AND CO-SIGN ON MEMO DOCUMENT, (INCLUDE P.O. NUMBER ON CORRESPONDENCE).
- *** CHANGES NOT EFFECTING COSTS MAY BE IMPLEMENTED IMMEDIATELY, FORWARD MEMO DOCUMENT TO BUYER.
- *** CHANGES INCREASING/DECREASING COST, OR EFFECTING DELIVERY MUST BE QUOTED TO BUYER, INCL. MEMO DOC.
- *** SUPPLIER MUST NOT PROCEED WITH ENGINEERING CHANGES UNTIL BUYER APPROVAL IS PROVIDED!

"DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES BELOW LISTED GM CORPORATE ENTITIES WILL REMIT DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES (1). THEREFORE, EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER. LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY:

* * * * *

GENERAL MOTORS CORPORATION PERMITS:

GEORGIA #044-38-00894-3

INDIANA #003-2804890001

KENTUCKY #0000-10

KANSAS #98-0003B (FAIRFAX ONLY)

Received: 01/29/09 08:29:27
PURCHASE ORDER(850)

LOUISIANA #6009013-008DP (SHREVEPORT ONLY)

MARYLAND #20

MICHIGAN #ME-0900440

MISSISSIPPI #4277 (SPO ONLY)

MISSOURI #11731559

NEW JERSEY #NJ9-001-683/000

NEW YORK #DP-003445

OHIO #98-000613

OKLAHOMA #137479

PENNSYLVANIA #02-93450/DP246

TEXAS #1-38-0572515-0

VIRGINIA #9980000793

WISCONSIN #WDP95-01-01012

* * * * *

ONSTAR CORPORATION PERMIT:

MICHIGAN #38-3506814

* * * * *

SATURN CORPORATION PERMITS:

MICHIGAN #38-2577506

TENNESSEE #100315259

* * * * *

FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR (WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO SECTION 3.9 AND SECTION R3.2 OF THE GM1638 (05/05) OR SECTION 6 OF THE GM1638A (08/02), UNLESS THE RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH REFERENCE TO TEXAS: IF THE ORDER RELATES TO A CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT. IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM (GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL ACCRUE AND REMIT THE APPROPRIATE SALES TAX DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT PAY PERMIT.

* * * * *

ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO THE FOLLOWING:

*

DISBURSEMENT SERVICES -

CUSTOMER COMMUNICATION CENTER

PHONE: (248) 874-4636

* * * * *

(1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES, HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID DIRECTLY TO THE SUPPLIER OF THESE ITEMS.

CONFIDENTIALITY

SELLER, IN ORDER TO PROVIDE THE SERVICES SET FORTH IN THIS PURCHASE ORDER, WILL REQUIRE INFORMATION FROM BUYER WHICH BUYER CONSIDERS CONFIDENTIAL (BUYER'S INFORMATION). BUYER IS WILLING TO DISCLOSE BUYER'S INFORMATION ONLY WITH THE UNDERSTANDING THAT SELLER MAINTAIN ITS CONFIDENTIALITY.

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PURCHASE ORDER(850)

..
ACCORDINGLY, SELLER ACKNOWLEDGES THAT BUYER'S INFORMATION IS BEING DISCLOSED TO SELLER FOR THE SOLE PURPOSE OF PERMITTING SELLER TO PERFORM THE SERVICES SET FORTH IN THIS PURCHASE ORDER, AND AGREES THAT IT WILL NOT USE THE INFORMATION FOR ANY OTHER PURPOSE. IN ADDITION, SELLER AGREES THAT IT WILL NOT DISCLOSE, DISSEMINATE OR OTHERWISE MAKE AVAILABLE BUYER'S INFORMATION TO ANYONE, OTHER THAN TO THOSE EMPLOYEES WHO HAVE A NEED TO KNOW IT IN ORDER FOR SELLER TO FULFILL ITS OBLIGATIONS UNDER THIS PURCHASE ORDER. SELLER AGREES THAT IT WILL TAKE APPROPRIATE ACTION BY INSTRUCTION, AGREEMENT, OR OTHERWISE, WITH ANY PERSON PERMITTED ACCESS TO BUYER'S INFORMATION. THE BUYER'S INFORMATION AND ANY ADDITIONS THERETO ARE THE SOLE PROPERTY OF BUYER. AT BUYER'S REQUEST OR UPON COMPLETION OF SELLER'S USE OF BUYER'S INFORMATION, SELLER WILL RETURN ALL COPIES OF BUYER'S INFORMATION TO BUYER OR, AT BUYER'S REQUEST, DESTROY BUYER'S INFORMATION AND CERTIFY SUCH DESTRUCTION TO BUYER.

SELLER FURTHER AGREES TO INDEMNIFY AND HOLD BUYER HARMLESS FROM ANY AND ALL LIABILITES, DAMAGES, FINES, PENALTIES, COSTS, CLAIMS, DEMANDS, AND EXPENSES (INCLUDING COSTS OF DEFENSE, SETTLEMENT, AND REASONABLE ATTORNEY'S FEES), ARISING OUT OF THE DISCLOSURE OR IMPROPER USE OF BUYER'S INFORMATION BY SELLER OR SELLER'S EMPLOYEES. (YC)

EQUAL PARTNERS

UTILIZATION AND DEVELOPMENT OF MINORITY SUPPLIERS FOR PRODUCTS AND/OR SERVICES ARE A GMC REQUIREMENT. SUPPLIERS ARE EXPECTED TO ESTABLISH AND MAINTAIN A PROCEDURE FOR TRACKING AND REPORTING OF MINORITY DOLLARS MONTHLY TO BUYER. CONTRACT REQUIRES A MINIMUM OF 6% OF GMC BUSINESS BE DEDICATED TO MINORITY SUPPLIERS SPECIFIED BY GENERAL MOTORS CORPORATION. (ZU)

RIGHT TO AUDIT

BY ACCEPTANCE OF A PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY GENERAL MOTORS CORPORATION FOR A PERIOD OF THREE (3) YEARS BEYOND FINAL PAYMENT. UNLESS OTHERWISE INDICATED IN THIS RFQ, SELLER IS REQUIRED TO HAVE ELECTRONIC DATA INTERCHANGE CAPABILITY WORLDWIDE.

IMPORTANT NOTICE: EFFECTIVE SEPTEMBER 1, 2008 SIGNIFICANT CHANGES HAVE BEEN MADE TO THE GMNA SHIPPING INSTRUCTIONS. PLEASE REVIEW FOR CARRIER UPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS MAY RESULT IN FREIGHT CHARGES BEING DEBITED BACK TO THE SUPPLIER.

GM ROUTING / SHIPPING INSTRUCTIONS CAN BE FOUND AT WWW.GMSHIPPING.COM

FORCED LABOR

SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED

Received: 01/29/09 08:29:27
PURCHASE ORDER(850)

IN 19 USC 1307) EITHER BY SELLER OR SELLER'S
SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY
LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS
INCORRECT. (ZR)

INVOICES

THE SELLER'S INVOICE MUST INCLUDE THE FOLLOWING:

PURCHASE ORDER NUMBER
RELEASE NUMBER REQUIRED FOR ALL BLANKET ORDERS
DELIVER TO INFORMATION
REQUESTOR AND ROOM NUMBER OF REQUESTOR
ITEM SEQUENCE NUMBER AS SHOWN ON PURCHASE ORDER
ITEM IDENTIFICATION NUMBER (IF APPLICABLE)
DESCRIPTION
QUANTITY
PRICE
INVOICE APPROVAL NAME AND ADDRESS (IAR)
IF APPLICABLE
ACCOUNT CLASSIFICATION NUMBER AND PRR NUMBER FOR
CONTRACT LABOR OR ENGINEERING DESIGN

NOTICE

THE FOLLOWING TELEPHONE NUMBERS ARE STAFFED TO HANDLE
QUESTIONS CONCERNING INVOICE PAYMENT FOR GENERAL
MOTORS CORPORATION:

DISBURSEMENT ANALYSIS CONTROL 248-874-4636
MEXICO STAFF ACCOUNTING 011-52-841-54000

THE INVOICE NUMBER AND PURCHASE ORDER/RELEASE NUMBER
WILL BE REQUIRED FOR THE PERSON TO ASSIST YOU.

FOR SERVICES ONLY

SUBMIT A DUPLICATE COPY TO REQUESTOR FOR APPROVAL.
PLEASE MARK THIS COPY "RECEIVING SLIP" TO AVOID
CONFUSION. BOTH COPIES ARE REQUIRED TO PROCESS
YOUR INVOICE IN A TIMELY MANNER. (ZM)

EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED
PURCHASES

THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT,
SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS.
YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA,
INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND
SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR
QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER
GOVERNMENTAL AUTHORIZATIONS.

TERMS AND CONDITIONS SEPTEMBER 2004, APPLY
OF WHICH SUPPLIER HAS RECEIVED A COPY.

Selling Party:

AUTO CRAFT TOOL & DIE CO
Assigned by Buyer or Buyer's Agent 005384797
1800 FRUIT ST
ALGONAC MI 480014503

Buying Party (Purchaser):

GENERAL MOTORS CORPORATION
Assigned by Buyer or Buyer's Agent 88110ZMU
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053

Received: 01/29/09 08:29:27
 PURCHASE ORDER(850)

WARREN MI 48090

Buyer Name or Department R URBAN
 Telephone 586-575-1340

Ship To:

*****SEND ALL INVOICES TO*****
 Assigned by Buyer or Buyer's Agent 88110MPC
 GM FSS PROJECT ACCOUNTING
 C/O ACS CAPITAL INVOICING
 PO BOX 63490
 PHOENIX AZ 850823490

Bill-to-Party:

INVOICE FOR SERVICE, MACHINERY
 Assigned by Buyer or Buyer's Agent 88110I01
 & EQUIP ONLY. QUESTIONS TO:
 CUSTOMER SERVICE 248 874-4636
 MAIL INVOICE: GM FSS ABP
 PO BOX 63490, PHOEN AZ 850823490

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000001	1	Each	350
Buyer's Item Number		PRXX6362 001	

PRODUCT/ITEM DESCRIPTION Free-form
 DESIGN FOR MAA38024R XFE EMBLEM INSTALL TEMPLATE FOR
 THE COLORADO END GATE
 DANIEL WATERS 248-640-9358
 DELIVER TO: SHREVEPORT ASSEMBLY PLANT
 7600 GENERAL MOTORS BLVD.
 SHREVEPORT, LA 71129
 ATTN: RYAL SIEM, 318-208-1598
 INVOICE TO: SEE SHIP TO INFORMATION
 GATE B, DOCK AX1, NON PRODUCTION RECEIVING

Price Quote Number TC0020953S

LINE ITEM SCHEDULE:

QUANTITY 1
 UNIT OR BASIS FOR MEASUREMENT CODE Each
 DATE/TIME QUALIFIER Delivery Requested
 DATE 03/16/09

Part Number PRXX6362 001

TAX CODE: F TAX PERCENT: 0.00%
 WHO ORDERED: WATERS 248-640-9358

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000002	1	Each	1100
Buyer's Item Number		PRXX6362 002	

PRODUCT/ITEM DESCRIPTION Free-form
 BUILD OF MAA38024R XFE EMBLEM INSTALL TEMPLATE FOR

Received: 01/29/09 08:29:27
PURCHASE ORDER(850)

THE COLORADO END GATE
DANIEL WATERS 248-640-9358

Price Quote Number TC0020953S

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Each
DATE/TIME QUALIFIER	Delivery Requested
DATE	03/16/09

Part Number PRXX6362 002

TAX CODE: F TAX PERCENT: 0.00%

WHO ORDERED: WATERS 248-640-9358

TRANSACTION TOTALS:

NUMBER OF LINE ITEMS	2	HASH TOTAL	2
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END OF DOCUMENT



AUTO•CRAFT
TOOL & DIE CO., INC.
"QUALITY SINCE 1958"

1800 FRUIT RD. • ALGONAC, MICHIGAN 48001
PHONE: (810) 794-4929 • FAX: (810) 794-7449

INVOICE

INVOICE DATE 3/27/2009
INVOICE NO. IN026763
CUSTOMER NO. GM
SHIP DATE 3/27/2009
PROJECT NBR 0000675800

SOLD TO:
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX, AZ 85062-3490

SHIPPED TO:
CPC GROUP GM FAIRFAX PLANT
GENERAL MOTORS CORPORATION
3201 FAIRFAX TRAFFICWAY
KANSAS CITY, KS 66116

PAGE

FOIB POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.	
ALGONAC	TCS25819	HELD AT VENDOR	NET 30 DAYS	ASDAVE	SH025271	
ITEM NO / SERIAL NO.	UNIT	QUANTITY			UNIT PRICE	EXTENDED PRICE
		ORDERED	BACKORDERED	SHIPPED		
1-A	Project #0000875800	ASSEM	1.000	0.000	4,985.0000	0.00 4,985.0000
ITEM 000001 PART # PRXX7151 001 TL# MAA57338S						
Notes: END EFFECTOR - PART# PRXX7151 001						
ORDERED BY ALBERTO GILL (586) 709-7856						
Sales Total						4,985.00
Trade Discount						0.00
Shipping & Handling						0.00
Misc. Charges						0.00
Tax Total						0.00
TOTAL						4,985.00

Received: 02/05/09 07:56:03
PURCHASE ORDER(850)

Transaction Set Purpose Original
PO Type Stand-alone Order
PO No. TCS25819
PO Date 02/04/09

CURRENCY:

Selling Party
CURRENCY CODE USD

SHIPPING INFORMATION

SHIPMENT METHOD OF PAYMENT Collect
LOCATION QUALIFIER Origin (Shipping Point)
SHIPPING POINT - FREIGHT COLLECT

CARRIER DETAILS (ROUTING SEQUENCE/TRANS:

ROUTING SEQUENCE CODE Origin/Delivery Carrier (Any Mode)
ROUTING REFER TO WWW.GMSHIPPING.COM

Purchase Order Number TCS25819

REFERENCE GM RFQ (PR #PRXX7151)
SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND
EQUIPMENT PURCHASING AVAILABLE DURING DETROIT
BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT
IMEHELPDESK@GM.COM
QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT
DISBURSEMENTS AT 248-874-4636.
FAX QUOTATIONS TO:
602-797-6053 FOR INDIRECT MATERIALS BUYERS

E-MAIL ID: MAILTOODM02@ACS-INC.COM (FQ)

Purchase Order Number TCS25819

CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT)
CONTRACT CLAUSE

SPECIAL TERM (U.S.) - C-TPAT

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RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED
STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP
AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR
INFORMATION GO TO [HTTP://WWW.CUSTOMS.USTREAS.GOV/ENFORCEM/TPAT.HTM](http://WWW.CUSTOMS.USTREAS.GOV/ENFORCEM/TPAT.HTM)). AT BUYER'S OR THE CUSTOMS
SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING
ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL
INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST
ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES
(INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES)
ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE.
(AT 6/20/02)
(AT)

SPECIAL TERM (US) - GOVERNMENT CONTRACTS

BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR
THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S.
ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS,

Received: 02/05/09 07:56:03
PURCHASE ORDER(850)

RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER
AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS,
INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO
(1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1)
THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246,
AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5);
AND 41 CFR 60-300.5); (2) UTILIZATION OF SMALL
AND DISADVANTAGED BUSINESS CONCERNS; FAR SUBPARTS
52.219-8 AND 52.219.9); (3) CONTRACTING WITH
BUSINESS CONCERNS OPERATING IN AREAS OF SURPLUS
LABOR (41 CFR 1-1.805); AND (4) CONTRACTING
WITH WOMEN-OWNED BUSINESS CONCERNS
(EXECUTIVE ORDER 12138). (4Z)

RIGHTS OF TITLE

SELLER AGREES THAT ALL REPORTS, MANUALS, PROGRAMS,
TAPES, VIDEOS, SOFTWARE, AND ANY OTHER MATERIAL
PREPARED BY SELLER'S EMPLOYEES UNDER THIS PURCHASE
ORDER AND ALL OTHER WORK PRODUCTS OF SELLER'S
EMPLOYEES SHALL BELONG EXCLUSIVELY TO BUYER. SELLER
AGREES THAT ALL WRITINGS, DISCOVERIES, DESIGNS, MASK
WORKS, INVENTIONS AND IMPROVEMENTS WHETHER
COPYRIGHTABLE, PATENTABLE OR NOT WHICH ARE WRITTEN,
CONCEIVED, CREATED, DISCOVERED OR MADE BY SELLER'S
EMPLOYEES OR SUBCONTRACTORS IN THE COURSE OF THE
WORK DONE UNDER THIS PURCHASE ORDER SHALL BE PROMPTLY
DISCLOSED TO BUYER AND SHALL BECOME BUYER'S SOLE
PROPERTY. (ZG)

***** CHANGE ORDER PROCESS *****

- *** ENGINEER/SUPPLIER AGREE ON NECESSARY CHANGES AND
CO-SIGN ON MEMO DOCUMENT, (INCLUDE P.O. NUMBER ON
CORRESPONDENCE).
- *** CHANGES NOT EFFECTING COSTS MAY BE IMPLEMENTED
IMMEDIATELY, FORWARD MEMO DOCUMENT TO BUYER.
- *** CHANGES INCREASING/DECREASING COST, OR EFFECTING
DELIVERY MUST BE QUOTED TO BUYER, INCL. MEMO DOC.
- *** SUPPLIER MUST NOT PROCEED WITH ENGINEERING
CHANGES UNTIL BUYER APPROVAL IS PROVIDED!

"DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO
ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED
BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE
STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES
BELOW LISTED GM CORPORATE ENTITIES WILL REMIT
DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX
LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE
PERSONAL PROPERTY AND SERVICES (1). THEREFORE,
EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL
TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR
THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES
NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE
SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER.
LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX
LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS
WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY:

* * * * *

GENERAL MOTORS CORPORATION PERMITS:

GEORGIA #044-38-00894-3
INDIANA #003-2804890001
KENTUCKY #0000-10
KANSAS #98-0003B (FAIRFAX ONLY)

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LOUISIANA #6009013-008DP (SHREVEPORT ONLY)
MARYLAND #20
MICHIGAN #ME-0900440
MISSISSIPPI #4277 (SPO ONLY)
MISSOURI #11731559
NEW JERSEY #NJ9-001-683/000
NEW YORK #DP-003445
OHIO #98-000613
OKLAHOMA #137479
PENNSYLVANIA #02-93450/DP246
TEXAS #1-38-0572515-0
VIRGINIA #9980000793
WISCONSIN #WDP95-01-01012

ONSTAR CORPORATION PERMIT:

MICHIGAN #38-3506814

SATURN CORPORATION PERMITS:

MICHIGAN #38-2577506

TENNESSEE #100315259

FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION
CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND
USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR
(WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED
IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO
SECTION 3.9 AND SECTION R3.2 OF THE GM1638 (05/05) OR
SECTION 6 OF THE GM1638A (08/02), UNLESS THE
RESPONSIBILITY FOR PAYMENT OF SALES & USE TAXES ARE
OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH
REFERENCE TO TEXAS: IF THE ORDER RELATES TO A
CONSTRUCTION CONTRACT FOR REAL PROPERTY, THE
CONTRACTOR SHOULD ISSUE ALL CONTRACTS AS SEPARATED
CONTRACTS AND AS SUCH SHOULD NOT INCLUDE SALES TAX
IN THE COST OF INCORPORATED MATERIALS OR EQUIPMENT.
IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM
(GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON
THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL
ACCRUE AND REMIT THE APPROPRIATE SALES TAX
DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT
PAY PERMIT.

ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO
THE FOLLOWING:

*

DISBURSEMENT SERVICES -

CUSTOMER COMMUNICATION CENTER

PHONE: (248) 874-4636

(1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES,
HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID
DIRECTLY TO THE SUPPLIER OF THESE ITEMS.

CONFIDENTIALITY

SELLER, IN ORDER TO PROVIDE THE SERVICES SET FORTH IN
THIS PURCHASE ORDER, WILL REQUIRE INFORMATION FROM
BUYER WHICH BUYER CONSIDERS CONFIDENTIAL (BUYER'S
INFORMATION). BUYER IS WILLING TO DISCLOSE BUYER'S
INFORMATION ONLY WITH THE UNDERSTANDING THAT SELLER
MAINTAIN ITS CONFIDENTIALITY.

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..
ACCORDINGLY, SELLER ACKNOWLEDGES THAT BUYER'S INFORMATION IS BEING DISCLOSED TO SELLER FOR THE SOLE PURPOSE OF PERMITTING SELLER TO PERFORM THE SERVICES SET FORTH IN THIS PURCHASE ORDER, AND AGREES THAT IT WILL NOT USE THE INFORMATION FOR ANY OTHER PURPOSE. IN ADDITION, SELLER AGREES THAT IT WILL NOT DISCLOSE, DISSEMINATE OR OTHERWISE MAKE AVAILABLE BUYER'S INFORMATION TO ANYONE, OTHER THAN TO THOSE EMPLOYEES WHO HAVE A NEED TO KNOW IT IN ORDER FOR SELLER TO FULFILL ITS OBLIGATIONS UNDER THIS PURCHASE ORDER. SELLER AGREES THAT IT WILL TAKE APPROPRIATE ACTION BY INSTRUCTION, AGREEMENT, OR OTHERWISE, WITH ANY PERSON PERMITTED ACCESS TO BUYER'S INFORMATION. THE BUYER'S INFORMATION AND ANY ADDITIONS THERETO ARE THE SOLE PROPERTY OF BUYER. AT BUYER'S REQUEST OR UPON COMPLETION OF SELLER'S USE OF BUYER'S INFORMATION, SELLER WILL RETURN ALL COPIES OF BUYER'S INFORMATION TO BUYER OR, AT BUYER'S REQUEST, DESTROY BUYER'S INFORMATION AND CERTIFY SUCH DESTRUCTION TO BUYER.

SELLER FURTHER AGREES TO INDEMNIFY AND HOLD BUYER HARMLESS FROM ANY AND ALL LIABILITIES, DAMAGES, FINES, PENALTIES, COSTS, CLAIMS, DEMANDS, AND EXPENSES (INCLUDING COSTS OF DEFENSE, SETTLEMENT, AND REASONABLE ATTORNEY'S FEES), ARISING OUT OF THE DISCLOSURE OR IMPROPER USE OF BUYER'S INFORMATION BY SELLER OR SELLER'S EMPLOYEES. (YC)

EQUAL PARTNERS

UTILIZATION AND DEVELOPMENT OF MINORITY SUPPLIERS FOR PRODUCTS AND/OR SERVICES ARE A GMC REQUIREMENT. SUPPLIERS ARE EXPECTED TO ESTABLISH AND MAINTAIN A PROCEDURE FOR TRACKING AND REPORTING OF MINORITY DOLLARS MONTHLY TO BUYER. CONTRACT REQUIRES A MINIMUM OF 6% OF GMC BUSINESS BE DEDICATED TO MINORITY SUPPLIERS SPECIFIED BY GENERAL MOTORS CORPORATION. (ZU)

RIGHT TO AUDIT

BY ACCEPTANCE OF A PURCHASE ORDER THE SELLER OF GOODS AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL CHARGES AND AGREES THAT ALL RECORDS SUPPORTING CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILIATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE AVAILABLE FOR AUDIT BY GENERAL MOTORS CORPORATION FOR A PERIOD OF THREE (3) YEARS BEYOND FINAL PAYMENT. UNLESS OTHERWISE INDICATED IN THIS RFQ, SELLER IS REQUIRED TO HAVE ELECTRONIC DATA INTERCHANGE CAPABILITY WORLDWIDE.

IMPORTANT NOTICE: EFFECTIVE SEPTEMBER 1, 2008 SIGNIFICANT CHANGES HAVE BEEN MADE TO THE GMNA SHIPPING INSTRUCTIONS. PLEASE REVIEW FOR CARRIER UPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS MAY RESULT IN FREIGHT CHARGES BEING DEBITED BACK TO THE SUPPLIER.

GM ROUTING / SHIPPING INSTRUCTIONS CAN BE FOUND AT WWW.GMSHIPPING.COM

FORCED LABOR

SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED

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IN 19 USC 1307) EITHER BY SELLER OR SELLER'S
SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY
LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS
INCORRECT. (ZR)

INVOICES

THE SELLER'S INVOICE MUST INCLUDE THE FOLLOWING:

PURCHASE ORDER NUMBER
RELEASE NUMBER REQUIRED FOR ALL BLANKET ORDERS
DELIVER TO INFORMATION
REQUESTOR AND ROOM NUMBER OF REQUESTOR
ITEM SEQUENCE NUMBER AS SHOWN ON PURCHASE ORDER
ITEM IDENTIFICATION NUMBER (IF APPLICABLE)
DESCRIPTION
QUANTITY
PRICE
INVOICE APPROVAL NAME AND ADDRESS (IAR)
IF APPLICABLE
ACCOUNT CLASSIFICATION NUMBER AND PRR NUMBER FOR
CONTRACT LABOR OR ENGINEERING DESIGN

NOTICE

THE FOLLOWING TELEPHONE NUMBERS ARE STAFFED TO HANDLE
QUESTIONS CONCERNING INVOICE PAYMENT FOR GENERAL
MOTORS CORPORATION:

DISBURSEMENT ANALYSIS CONTROL 248-874-4636

MEXICO STAFF ACCOUNTING 011-52-841-54000

THE INVOICE NUMBER AND PURCHASE ORDER/RELEASE NUMBER
WILL BE REQUIRED FOR THE PERSON TO ASSIST YOU.

FOR SERVICES ONLY

SUBMIT A DUPLICATE COPY TO REQUESTOR FOR APPROVAL.
PLEASE MARK THIS COPY "RECEIVING SLIP" TO AVOID
CONFUSION. BOTH COPIES ARE REQUIRED TO PROCESS
YOUR INVOICE IN A TIMELY MANNER. (ZM)

EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED
PURCHASES

THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT,
SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS.
YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA,
INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND
SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR
QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER
GOVERNMENTAL AUTHORIZATIONS.

TERMS AND CONDITIONS SEPTEMBER 2004, APPLY
OF WHICH SUPPLIER HAS RECEIVED A COPY.

Selling Party:

AUTO CRAFT TOOL & DIE CO
Assigned by Buyer or Buyer's Agent 005384797
1800 FRUIT ST
ALGONAC MI 480014503

Buying Party (Purchaser):

GENERAL MOTORS CORPORATION
Assigned by Buyer or Buyer's Agent 88110ZMU
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053

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WARREN MI 48090

Buyer Name or Department R URBAN
Telephone 586-575-1340

Ship To:

*****SEND ALL INVOICES TO*****
Assigned by Buyer or Buyer's Agent 88110MPC
GM FSS PROJECT ACCOUNTING
C/O ACS CAPITAL INVOICING
PO BOX 63490
PHOENIX AZ 850823490

Bill-to-Party:

INVOICE FOR SERVICE, MACHINERY
Assigned by Buyer or Buyer's Agent 88110I01
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248 874-4636
MAIL INVOICE: GM FSS ABP
PO BOX 63490, PHOEN AZ 850823490

ITEM	QUANTITY	UNIT OF MEASURE	UNIT PRICE
000001	1	Assembly	4985
Buyer's Item Number PRXX7151 001			

PRODUCT/ITEM DESCRIPTION Free-form

MAA37338S END EFFECTOR
ALBERTO GILL 586-709-7856
DELIVER TO: ALBERTO J. GILL

INVOICE TO: SEE SHIP TO INFORMATION

Price Quote Number TC0020969S

LINE ITEM SCHEDULE:

QUANTITY	1
UNIT OR BASIS FOR MEASUREMENT CODE	Assembly
DATE/TIME QUALIFIER	Delivery Requested
DATE	02/27/09

Part Number PRXX7151 001

TAX CODE: F TAX PERCENT: 0.00%
WHO ORDERED: GILL 586-709-7856

TRANSACTION TOTALS:

NUMBER OF LINE ITEMS 1 HASH TOTAL 1

END OF DOCUMENT